

Ship JAN. 05

Work Order ID 153406

153406

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Monday, November 21, 2016 11:23:24 AM

Item ID: D119-675-013

Accept

N19000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Maintenance Step

Start Date: 11/21/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 12/5/2016 Req'd Qty: 2.00

2

Customer:

Reference:

DAS

21

9-89

Approvals:

Process Plan:

Date:

NOV 22 2016

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D119-675

C

100

Document Control

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPPD119-675-013 CHG001

X2 DAS
27
9-89

JAN 04 2017

DAS
21
9-89

1701-03

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

2 JAN 03 2017

DAS DAS
6 28
9-89 9-89

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

X2 DAS
27
9-89

JAN 04 2017

Monday, November 21, 2016 11:23:24 AM

153406

Accept

N9000401 00

Setup Start

NS1

Stop

NS2

Start Date: 11/21/2016 **Start Qty:** 2.00

?

Cust Item ID:

Required Date: 12/5/2016 **Req'd Qty:** 2.00

?

Customer:

Run Start

NR1

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

**Insp.
Stamp**

x2

130

Memo

0.00

Packaging

Package as per PPPD119-675-013

JAN 04 2017

0.00

140

Memo

0.00

QC

Quality Control

JAN 04 2017

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Picklist Print

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Work Order ID: 153406

153406

Parent Item: D119-675-013

D119-675-013

Parent Item Name: Maintenance Step

Start Date: 11/21/2016

Required Date: 12/5/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-09-07 JLM VERIFIED BY:DD IPP
REV:B 15.11.09 PER IIN REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4084-1 *D4084-1* Maintenance Step		Manufactured	No			100	Each	0.0000	2	4			
AN5-7A *AN5-7A* Bolt		Purchased	No			100	Each	4,061.000	4	8			

DAS
27
9-89

DAS
27
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Location	Loc Qty	Loc Code
over009	3910	
M119017	2400	
M123355	1510	
ST338	151	
m126010	151	

AN5-11A *AN5-11A* BOLT		Purchased	No			100	Each	65.0000	4	8			
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DAS
27
9-89

Location	Loc Qty	Loc Code
over003	50	
M135704	50	
ST338	15	
M134134	15	

136182

DAS 68-6 82 3V0
JAN 03 2017
DAS 68-6 82 3V0
JAN 03 2017
DAS 68-6 82 3V0
JAN 03 2017
DAS 28 9-89

Picklist Print

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Work Order ID: 153406

153406

Parent Item: D119-675-013

D119-675-013

Parent Item Name: Maintenance Step

Start Date: 11/21/2016

Required Date: 12/5/2016

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0563J

Purchased

No

100

Each

963.0000

8

16

NAS1149D0563.J

Washer

**

JAN 03 2017

DAS
6
9-89

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

GA

61

m133769

61

ST263

902

m135470

202

m135774

700

16

5.2 Maintenance Step and Compatibility Kits Parts List

ITEM	Qty -013	Qty -015	Part Number	Description
	X		D119-675-013	MAINTENANCE STEP
		X	D119-675-015	DART CROSSTUBE COMPATIBILITY KIT
100	2		D4084-1	MAINTENANCE STEP
101	4		AN5-7A	BOLT
102	4		AN5-11A	BOLT
103	8		NAS1149D0563J	WASHER (OR AN960JD516)
104		8	D2732-032	RUBBER CUSHION
105		2	D5283-7	CLAMP
106		2	D5283-11	CLAMP
107		2	D5283-041	CLAMP
108		2	D5283-043	CLAMP
109		4	AN4-15A	BOLT
110		4	AN4-16A	BOLT
111		4	AN4-22A	BOLT
112		24	NAS1149D0463J	WASHER (OR AN960JD416)
113		12	MS21042L4	NUT (OR MS21042-4)